UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: FALLON MILTON	Case No. 15-43689
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2015.
- 2) The plan was confirmed on 02/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 11/29/2018.
 - 6) Number of months from filing to last payment: 34.
 - 7) Number of months case was pending: 37.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,350.00 Less amount refunded to debtor \$2.58

NET RECEIPTS: \$10,347.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$455.44
Other \$37.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,492.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	368.00	375.37	375.37	34.47	0.00
CHATHAM FURNITURE	Secured	500.00	NA	750.00	741.05	38.76
CHATHAM FURNITURE	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,600.00	1,275.50	1,275.50	145.26	0.00
COMMONWEALTH EDISON	Unsecured	550.00	NA	NA	0.00	0.00
Diversified Consulta	Unsecured	737.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	524.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	200.00	NA	NA	0.00	0.00
FUTURE FINANCE CO	Unsecured	NA	6,670.28	0.00	0.00	0.00
FUTURE FINANCE CO	Unsecured	2,318.00	1,035.28	1,035.28	117.90	0.00
FUTURE FINANCE CO	Secured	NA	5,832.00	0.00	0.00	0.00
FUTURE FINANCE CO	Secured	4,850.00	5,835.00	5,835.00	3,144.95	735.65
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,005.00	2,005.07	2,005.07	228.35	0.00
PRA RECEIVABLES MGMT	Unsecured	3,537.00	4,212.81	4,212.81	479.78	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	286.45	286.45	19.97	0.00
UNION AUTO SALES	Unsecured	1,503.00	NA	1,482.57	168.84	0.00
UNION AUTO SALES	Secured	NA	1,482.57	1,482.57	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$5,835.00	\$3,144.95	\$735.65
\$2,232.57	\$741.05	\$38.76
\$8,067.57	\$3,886.00	\$774.41
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,673.05	\$1,194.57	\$0.00
	\$0.00 \$0.00 \$5,835.00 \$2,232.57 \$8,067.57 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$5,835.00 \$3,144.95 \$2,232.57 \$741.05 \$8,067.57 \$3,886.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,492.44 \$5,854.98	
TOTAL DISBURSEMENTS :		<u>\$10,347.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.